

☒ SECRET

☒ CONFIDENTIAL

☐ UNCLASSIFIED

Approved For Release 2002/05/08 : CIA-RDP78B04747A001100030024-1
CONTRACT INSPECTION REPORT

TO:

DATE

17 October 1969

INSPECTION REPORT NO. (If final, so state)

15 (Final)

ESTIMATED COMPLETION DATE

Completed

NAME OF CONTRACTOR

Declass Review by NIMA/DOD

TYPE OF COMMODITY OR SERVICE

Microdensitometric Support

THE CONTRACTOR IS ON SCHEDULE

☒ YES

☐ NO

PER CENT OF WORK COMPLETED - 100%

PER CENT OF FUNDS EXPENDED - 100%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE

☐ YES

☒ NO

☐ COST

☐ AWARD FEE

☐ PERFORMANCE

☐ DELIVERY

NOTE:

USE REVERSE SIDE FOR COMMENTS.

FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

4. ☐ ABOVE AVERAGE

7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

5. ☒ AVERAGE

3. ☐ VERY GOOD

6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☐ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☒ CLOSE OUT

☐ OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES		<input checked="" type="checkbox"/>	MANUALS		<input checked="" type="checkbox"/>
DRAWINGS AND SPECIFICATIONS		<input checked="" type="checkbox"/>	FINAL REPORT	<input checked="" type="checkbox"/>	
PRODUCTION AND/OR OTHER END ITEMS		<input checked="" type="checkbox"/>	SPECIAL TOOLING		<input checked="" type="checkbox"/>
			OTHER GOVERNMENT PROPERTY		<input checked="" type="checkbox"/>

DATE OF LAST CONTACT WITH CONTRACTOR

9 October 1969

SIGNATURE OF INSPECTOR

Project Officer, TSSG/SRB

DIVISION

TSSG/RED/SRB

INSPECTOR'S EXTENSION

3189

FORM 12-67 1897

USE PREVIOUS EDITION

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(12-36)

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NARRATIVE REPORT

☐ INTERIM

☒ FINAL

The final report was delivered to the project monitor on 8 October 1969. The delivery of the final report represents completion of all deliverable items under the term of the contract and this report hereby certifies the satisfactory completion of the contract.

Technical progress throughout the period of performance was satisfactory but the contract administration by the contractor has been less than satisfactory, and any future contracts with the [redacted] should include provisions to assure a more satisfactory level of contract management.

On 9 October 1969, a meeting was held between [redacted] of [redacted] of NPIC/SC&PS and the project monitor to clear up several points pertaining to the administration and finances of the contract. As a result of this meeting, Mr. [redacted] agreed to take the necessary steps to clear up the remaining details so that the contract may proceed to final settlement.

Total Authorized Funds - Original Contract
Change-in-Scope,
28 June 1968



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FROM		DATE	
TSSG		23 Oct 69	
TO	INITIALS	DATE	REMARKS
DIRECTOR			
DEP/DIRECTOR			
EXEC/DIRECTOR			
SPECIAL ASST			
ASST TO DIR			
ASST TO DEP/DIR			
CH/PPBS			
DEP CH/PPBS			
EO/PPBS			
CH/IEG			
DEP CH/IEG			
EO/IEG			
CH/PSG			
DEP CH/PSG			
EO/PSG			
CH/TSSG			
DEP CH/TSSG			
EO/TSSG			
CH/SSD/TSSG			
PERSONNEL			
LOGISTICS			
TRAINING			
RECORDS MGT			
SECURITY			
FINANCE			
DIR/IAS/DDI			
CH/DIAXX-4			
CH/DIAAP-9			
CH/SPAD			

STATINTL